

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 21-13097-PMM

Robert Shane Fredd
Michelle L. Fredd
5137 Newport Road
Gap PA 17527

Petition Filed Date: 11/18/2021
341 Hearing Date: 12/21/2021
Confirmation Date: 04/07/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/17/2022	\$1,212.00		09/19/2022	\$1,212.00		10/18/2022	\$1,212.00	
11/21/2022	\$1,212.00		12/19/2022	\$1,212.00		01/18/2023	\$1,212.00	
02/21/2023	\$1,212.00		03/20/2023	\$1,212.00		04/17/2023	\$1,212.00	
05/17/2023	\$1,212.00		06/20/2023	\$1,212.00		07/17/2023	\$1,212.00	
Total Receipts for the Period: \$14,544.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,682.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PAUL D. MURPHY-AHLES	Attorney Fees	\$3,675.00	\$3,675.00	\$0.00
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$375.04	\$114.57	\$260.47
2	ONE MAIN FINANCIAL »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	ONE MAIN FINANCIAL »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	ICON EQUITIES LLC »» 004	Unsecured Creditors	\$23,093.70	\$7,054.27	\$16,039.43
5	ROCKET MORTGAGE LLC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	ALLY FINANCIAL »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$10,577.87	\$3,231.16	\$7,346.71
8	CITIBANK NA »» 008	Unsecured Creditors	\$412.03	\$125.85	\$286.18
9	US BANK NA »» 009	Unsecured Creditors	\$2,337.61	\$714.05	\$1,623.56
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$1,851.72	\$565.62	\$1,286.10
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$507.88	\$155.13	\$352.75
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$990.21	\$302.49	\$687.72
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$3,297.47	\$1,007.25	\$2,290.22
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$1,662.26	\$507.74	\$1,154.52

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15	PERITUS PORTFOLIO SERVICES II, LLC »» 015	Unsecured Creditors	\$493.89	\$150.86	\$343.03
16	MARINER FINANCE LLC »» 016	Unsecured Creditors	\$2,749.15	\$839.74	\$1,909.41
17	GREENSKY LLC »» 017	Unsecured Creditors	\$6,254.29	\$1,910.45	\$4,343.84
18	GREENSKY LLC »» 018	Unsecured Creditors	\$3,548.83	\$1,084.02	\$2,464.81
19	FOUNDATION FINANCE COMPANY »» 019	Secured Creditors	\$0.00	\$0.00	\$0.00
20	TRUIST BANK »» 020	Unsecured Creditors	\$2,001.80	\$611.49	\$1,390.31
21	TRUIST BANK »» 021	Unsecured Creditors	\$1,994.60	\$609.29	\$1,385.31

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$24,682.00	Current Monthly Payment:	\$1,212.00
Paid to Claims:	\$22,658.98	Arrearages:	(\$0.01)
Paid to Trustee:	\$2,023.02	Total Plan Base:	\$73,161.99
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.